

ANNEX B

(National Irrigation Administration) Procurement Monitoring Report as of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE			CO
067-2017	CONSTRUCTION OF CANAL STRUCTURES & CANALIZATION FOR MERCEDES CIS, MERCEDES, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	5/29/2017	6/20-26/2017	6/27/2017	N/A	7/10/2017	7/11-12/2017	7/13-14/2017	8/17/2017	9/25/2017	9/25/2017			RRREIS CY 2017	9,354,866.30			9,349,912.18			COA PCCI IA	AWARDED TO AJ & A CONSTRUCTION
068-2017	FABRICATION & INSTALLATION OF LIFTING MECHANISM OF UPPER SIBUGUEY RIS EXTENSION PROJECT (PACKAGE-1) 2ND CALL, DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBOANGA SIBUGAY IMO	PUBLIC BIDDING	5/29/2017	6/20-26/2017	6/27/2017	N/A	7/10/2017	7/11-12/2017	7/13-14/2017	8/9/2017	9/11/2017	9/11/2017			LINE PROJECTS CY 2016	6,176,531.27			6,155,556.18			COA PCCI IA	AWARDED TO LP ENGINEERING SERVICES
069-2017	CONSTRUCTION OF CANALIZATION FOR STA. RITA/PREZA MAYOR CIS, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	6/27/2017	7/1-7/2017	7/10/2017	N/A	7/24/2017	7/25-26/2017	7/27-28/2017	9/29/2017	11/13/2017	11/14/2017			RRREIS CY 2017	4,677,560.13			4,656,339.27			COA PCCI IA	AWARDED TO HENSO CONSTRUCTION
070-2017	LEASE OF EQUIPMENT - THREE (3) UNITS BRAND NEW VEHICLES FOR NIA REGIONAL OFFICE IX, LABANGAN, ZAMBOANGA DEL SUR	REGION	PUBLIC BIDDING	6/27/2017	7/1-7/2017	7/10/2017	N/A	7/24/2017	7/25-26/2017	7/27-28/2017	7/26/2017	7/28/2017	7/31/2017			FUND 501	3,201,714.00			3,200,000.00			COA PCCI	AWARDED TO R.B. MORALLO CONSTRUCTION
071-2017	CONSTRUCTION OF GROUND LEVEL RESERVOIR AND SUPPLY & DELIVERY INCLUDING INSTALLATION OF UPVC PIPES FOR STA. RITA CIS, STA. RITA, UPPER LA PAZ, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	7/10/2017	7/15-21/2017	7/24/2017	N/A	8/7/2017	8/8-9/2017	8/10-11/2017	9/26/2017	10/23/2017	10/23/2017			CARP-IC CY 2017	7,090,286.58			7,077,413.70			COA PCCI IA	AWARDED TO PRIMETECH CONSTRUCTION & TRADING
072-2017	CONSTRUCTION OF REGIONAL OFFICE BUILDING PHASE 2, BALINTAWAK, PAGADIAN CITY	REGION	PUBLIC BIDDING	7/24/2017	7/28-8/3/2017	8/7/2017	N/A	8/22/2017	8/23-24/2017	8/25-26/2017	10/18/2017	11/6/2017	11/7/2017			GAA CY 2017	24,500,000.00			24,379,217.70			COA PCCI	AWARDED TO VICTORIA DEV'T & CONSTRUCTION SUPPLY CORP.
073-2017	SUPPLY OF GENERATOR SET & SUBMERSIBLE PUMP, CONSTRUCTION OF PUMPHOUSE, ELEVATED RESERVOIR, DIVERSION WORKS & CANALIZATION FOR PANDAMI CIS, TIMPOOK PATIKUL, SULU PROVINCE	ZAMBAS ULTRA RSO	PUBLIC BIDDING	7/24/2017	7/28-8/3/2017	8/7/2017	N/A	8/22/2017	8/23-24/2017	8/25-26/2017	10/11/2017	11/6/2017	11/7/2017			RRREIS CY 2017	14,025,000.00			14,008,264.61			COA PCCI IA	AWARDED TO CHELSJOSH CONSTRUCTION
074-2017	CONSTRUCTION OF DIVERSION WORKS OF SILLUBOG SWIP, BONGAO, TAWI-TAWI PROVINCE	ZAMBAS ULTRA RSO	PUBLIC BIDDING	7/24/2017	7/28-8/3/2017	8/7/2017	N/A	8/22/2017	8/23-24/2017	8/25-26/2017	10/11/2017	11/13/2017	11/14/2017			RRREIS CY 2017	4,875,000.00			4,669,259.41			COA PCCI IA	AWARDED TO SHIEHAM CONSTRUCTION & ENTERPRISES
075-2017	CONSTRUCTION OF DIVERSION WORKS & CANALIZATION FOR BUAN SIP, PANGLIMA SUGALA, TAWI-TAWI PROVINCE	ZAMBAS ULTRA RSO	PUBLIC BIDDING	7/24/2017	7/28-8/3/2017	8/7/2017	N/A	8/22/2017	8/23-24/2017	8/25-26/2017	10/24/2017	12/7/2017	12/8/2017			SIP CY 2017	4,675,000.00			4,669,361.50			COA PCA IA	AWARDED TO AJ & A CONSTRUCTION

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076-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR LAGAG SIP, SINDANGAN, ZAMBOANGA DEL NORTE	ZON RSO	PUBLIC BIDDING	7/24/2017	7/28-8/3/2017	8/7/2017	N/A	8/22/2017	8/23-24/2017	8/25-26/2017	10/23/2017					SIP CY 2014	4,427,920.00			4,160,560.00			COA PCCI IA	AWARDED TO RGS CONSTRUCTION & HAULING SERVICES
077-2017	SUPPLY & DELIVERY OF ROTARY DRILLING RIG FOR SHALLOW TUBE WELL, LABANGAN, ZAMBOANGA DEL SUR	REGION	PUBLIC BIDDING	7/24/2017	7/28-8/3/2017	8/7/2017	N/A	8/22/2017	8/23-24/2017	8/25-26/2017	10/11/2017					QRF 2016	6,000,000.00			5,999,776.00			COA PCCI	AWARDED TO TRAMAT MERCANTILE INC.
078-2017	CONSTRUCTION OF ELEVATED RESERVOIR, DRILLING & INSTALLATION OF ELECTRIC WATER PUMP & PIPELINES FOR UPPER TAMBAKING SIP (2ND CALL), MAIMBUNG, SULU PROVINCE	ZAMBAS ULTRA RSO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/28/2017	12/12/2017	12/13/2017			SIP CY 2017	4,675,000.00			4,671,386.09			COA PCCI IA	AWARDED TO CHELSJOSH CONSTRUCTION
079-2017	CONSTRUCTION OF GROUND LEVEL RESERVOIR, INTAKE STRUCTURE AND SUPPLY & DELIVERY INCLUDING INSTALLATION OF UPVC PIPES FOR PATALON SIP, PATALON, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/22/2017	12/11/2017	12/12/2017			SIP CY 2017	9,042,861.47			9,031,098.60			COA PCCI IA	AWARDED TO PRIMETECH CONSTRUCTION & TRADING
080-2017	CONSTRUCTION OF CANAL STRUCTURES FOR LOWER SIBUGUEY I RIS EXT'N PROJECT (PACKAGE-1), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBOA NGA SIBUGA Y IMO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/27/2017	12/11/2017	12/12/2017			LINED PROGRAMS CY 2017	49,638,367.78			49,608,343.25			COA PCCI IA	AWARDED TO LONG ISLAND BUILDERS & CONSTRUCTION
081-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR LOWER SIBUGUEY I RIS EXT'N PROJECT (PACKAGE-2), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBOA NGA SIBUGA Y IMO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/22/2017	12/8/2017	12/11/2017			LINED PROGRAMS CY 2017	48,380,847.68			48,320,829.45			COA PCCI IA	AWARDED TO RUDHIL CONSTRUCTION & ENTERPRISES
082-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR LOWER SIBUGUEY I RIS EXT'N PROJECT (PACKAGE-3), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBOA NGA SIBUGA Y IMO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/22/2017	12/8/2017	12/11/2017			LINED PROGRAMS CY 2017	34,173,547.01			34,158,505.81			COA PCCI IA	AWARDED TO RUDHIL CONSTRUCTION & ENTERPRISES
083-2017	CONSTRUCTION OF SLOPE PROTECTION FOR UPPER SIBUGUEY RIS EXT'N PROJECT (PACKAGE-1), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBOA NGA SIBUGA Y IMO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/28/2017	12/8/2017	12/11/2017			LINED PROGRAMS CY 2017	37,954,680.59			37,939,636.34			COA PCCI IA	AWARDED TO RUDHIL CONSTRUCTION & ENTERPRISES
084-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR UPPER SIBUGUEY RIS EXT'N PROJECT (PACKAGE-2), DIPLAHAN, ZAMBOANGA SIBUGAY	ZAMBOA NGA SIBUGA Y IMO	PUBLIC BIDDING	8/22/2017	8/30-9/5/2017	9/13/2017	N/A	9/25/2017	9/26-27/2017	9/28-29/2017	11/27/2017	12/11/2017	12/12/2017			LINED PROGRAMS CY 2017	27,820,589.43			27,789,814.79			COA PCCI IA	AWARDED TO LONG ISLAND BUILDERS & CONSTRUCTION

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085-2017	CONSTRUCTION OF CANALIZATION FOR LOWER TIGBAO SIP, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	9/11/2017	9/14-20/2017	9/26/2017	N/A	10/9/2017	10/10-11/2017	10/12-13/2017	12/5/2017	12/12/2017	12/13/2017			SIP CY 2017	4,653,344.99			4,632,738.93			COA PCCI IA	AWARDED TO 2M CONSTRUCTION
086-2017	CONSTRUCTION OF SERVICE/ACCESS ROADS & CANALIZATION FOR LICOMO SIP, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	9/11/2017	9/14-20/2017	9/26/2017	N/A	10/9/2017	10/10-11/2017	10/12-13/2017	12/5/2017	12/11/2017	12/12/2017			SIP CY 2017	9,310,518.91			9,254,520.00			COA PCCI IA	AWARDED TO PRIMETECH CONSTRUCTION & TRADING
087-2017	LEASE OF EQUIPMENT FOR LAGAG SIP, SINDANGAN, ZAMBOANGA DEL NORTE	ZDN RSO	PUBLIC BIDDING	10/9/2017	10/11-17/2017	10/18/2017	N/A	10/30/2017	11/6-7/2017	11/8-9/2017	12/5/2017	12/11/2017	12/12/2017			SIP CY 2014	2,500,000.00			2,490,591.00			COA PCA IA	AWARDED TO RSO CONSTRUCTION & ENTERPRISES
088-2017	CONSTRUCTION OF PUMPHOUSE W/ CATCHMENT BASIN W/ ACCESSORIES AND GROUND LEVEL CONCRETE RESERVOIR FOR SEMUT SIP, AKBAR, BASILAN PROVINCE	ZAMBAS ULTRA RSO	PUBLIC BIDDING	10/9/2017	10/11-17/2017	10/18/2017	N/A	10/30/2017	11/6-7/2017	11/8-9/2017	12/4/2017	12/12/2017	12/13/2017			SIP CY 2017	4,675,000.00			4,672,417.86			COA PCCI IA	AWARDED TO AYESHIA GENERAL TRADING & CONSTRUCTION
089-2017	CONSTRUCTION OF PUMPHOUSE W/ CATCHMENT BASIN W/ ACCESSORIES AND GROUND LEVEL CONCRETE RESERVOIR FOR SERONGGON SIP, HADJI MOH. AJUL, BASILAN PROVINCE	ZAMBAS ULTRA RSO	PUBLIC BIDDING	10/9/2017	10/11-17/2017	10/18/2017	N/A	10/30/2017	11/6-7/2017	11/8-9/2017	12/4/2017	12/12/2017	12/13/2017			SIP CY 2017	4,675,000.00			4,672,223.19			COA PCCI IA	AWARDED TO AYESHIA GENERAL TRADING & CONSTRUCTION
090-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR SAN JOSE SIP, DIPOLOG, ZAMBOANGA DEL NORTE	ZDN RSO	PUBLIC BIDDING	10/30/2017	11/3-9/2017	11/13/2017	N/A	11/27/2017	11/28-29/2017	11/30-12/1/2017	12/5/2017					SIP CY 2014	2,506,040.00			2,410,260.00			COA PCCI IA	AWARDED TO RGS CONSTRUCTION & HAULING SERVICES
091-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS, INTAKE GATE & LIFTING MECHANISM FOR VITALI CIS, VITALI, ZAMBOANGA CITY	ZAMBAS ULTRA RSO	PUBLIC BIDDING	11/6/2017	11/8-14/2017	11/15/2017	N/A	11/27/2017	11/28-29/2017	12/4-5/2017	12/5/2017					RRREIS CY 2017	1,559,735.00			1,548,000.00			COA PCCI IA	AWARDED TO PRIMETECH CONSTRUCTION & TRADING
092-2017	FABRICATION, SUPPLY, DELIVERY AND INSTALLATION OF BARRAGE GATES, SLUICE GATES & INTAKE GATES FOR LOWER SIBUGUEY II RIS EXTENSION PROJECT (PACKAGE-3), SIAY, ZAMBOANGA SIBUGAY	ZAMBOANGA SIBUGAY YIMO	PUBLIC BIDDING	11/24/2017	11/26-12/3/2017	12/4/2017	N/A	12/18/2017	12/19/2017	12/20/2017	12/21/2017	12/27/2017	12/28/2017			LINED PROGRAMS CY 2017	34,654,830.00			31,241,341.60			COA PCCI IA	AWARDED TO WASSECON CORPORATION

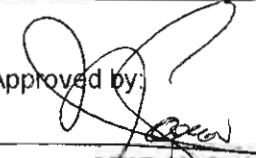
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